P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **ALAMEDA COUNTY TREASURER**

1221 OAK ST

OAKLAND, CA 94612

#### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 25,301.82 state parole.

 Gross Claim
 \$25,301.82

 Net Claim / Payment Amount
 \$25,301.82

 YTD Amount:
 \$194,299.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **ALPINE COUNTY TREASURER**

PO BOX 217

MARKLEEVILLE, CA 96120

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

210.96

 Gross Claim
 \$210.96

 Net Claim / Payment Amount
 \$210.96

 YTD Amount:
 \$1,620.04

Remittance Advice - EFT Page 2 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON, CA 95642

#### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 1,491.32 state parole.

 Gross Claim
 \$1,491.32

 Net Claim / Payment Amount
 \$1,491.32

 YTD Amount:
 \$11,452.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE, CA 95965

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 7,507.13 state parole.

 Gross Claim
 \$7,507.13

 Net Claim / Payment Amount
 \$7,507.13

 YTD Amount:
 \$57,649.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **CALAVERAS COUNTY TREASURER**

**GOVERNMENT CENTER** 

SAN ANDREAS, CA 95249

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

962.45

Page 5 of 58

 Gross Claim
 \$962.45

 Net Claim / Payment Amount
 \$962.45

 YTD Amount:
 \$7,390.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**COLUSA COUNTY TREASURER** 

546 JAY ST

COLUSA, CA 95932

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$588.17

 Net Claim / Payment Amount
 \$588.17

 YTD Amount:
 \$4,516.70

Remittance Advice - EFT

588.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ, CA 94553

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 12,547.86 state parole.

 Gross Claim
 \$12,547.86

 Net Claim / Payment Amount
 \$12,547.86

 YTD Amount:
 \$96,358.59

Remittance Advice - EFT Page 7 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**DEL NORTE COUNTY TREASURER** 

981 H ST STE 150

CRESCENT CITY, CA 95531

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation proceeding involving persons subject to state parole.

Fiscal Year: 2011

**Collection Period:** 02/16/2012 **To** 03/15/2012

#### **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

607.61

 Gross Claim
 \$607.61

 Net Claim / Payment Amount
 \$607.61

 YTD Amount:
 \$4,666.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE, CA 95667

#### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 3,321.92 state parole.

 Gross Claim
 \$3,321.92

 Net Claim / Payment Amount
 \$3,321.92

 YTD Amount:
 \$25,509.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO, CA 95812

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 24,251.87 state parole.

 Gross Claim
 \$24,251.87

 Net Claim / Payment Amount
 \$24,251.87

 YTD Amount:
 \$186,237.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**GLENN COUNTY TREASURER** 

516 WEST SYCAMORE STREET

WILLOWS, CA 95988

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

908.98

 Gross Claim
 \$908.98

 Net Claim / Payment Amount
 \$908.98

 YTD Amount:
 \$6,980.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA, CA 95501

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 4,189.10 state parole.

 Gross Claim
 \$4,189.10

 Net Claim / Payment Amount
 \$4,189.10

 YTD Amount:
 \$32,169.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**IMPERIAL COUNTY TREASURER** 

940 WEST MAIN ST

EL CENTRO, CA 92243 2863

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 3,557.19 state parole.

 Gross Claim
 \$3,557.19

 Net Claim / Payment Amount
 \$3,557.19

 YTD Amount:
 \$27,316.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE, CA 93526

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$524.00

 Net Claim / Payment Amount
 \$524.00

 YTD Amount:
 \$4,023.95

Remittance Advice - EFT

524.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **KERN COUNTY TREASURER**

PO BOX 981240

**SACRAMENTO**, CA 95798 1240

#### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$29,728.13

 Net Claim / Payment Amount
 \$29,728.13

 YTD Amount:
 \$228,290.78

Remittance Advice - EFT

29,728.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

KINGS COUNTY TREASURER

PO BOX 1406

**SACRAMENTO**, CA 95812 1406

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 7,853.23 state parole.

 Gross Claim
 \$7,853.23

 Net Claim / Payment Amount
 \$7,853.23

 YTD Amount:
 \$60,307.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**LAKE COUNTY TREASURER** 255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

#### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 2,252.53 state parole.

 Gross Claim
 \$2,252.53

 Net Claim / Payment Amount
 \$2,252.53

 YTD Amount:
 \$17,297.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

LASSEN COUNTY TREASURER COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$1,055.78

 Net Claim / Payment Amount
 \$1,055.78

 YTD Amount:
 \$8,107.65

Remittance Advice - EFT

1,055.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO, CA 95812

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 308,852.16 state parole.

 Gross Claim
 \$308,852.16

 Net Claim / Payment Amount
 \$308,852.16

 YTD Amount:
 \$2,371,763.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**MADERA COUNTY TREASURER** 

C/O BANK OF AMERICA PO BOX 1859

**SACRAMENTO, CA 95812 1859** 

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 4,632.41 state parole.

 Gross Claim
 \$4,632.41

 Net Claim / Payment Amount
 \$4,632.41

 YTD Amount:
 \$35,573.61

## P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**MARIN COUNTY TREASURER** 

PO BOX 4220 CIVIC CENTER

SAN RAFAEL, CA 94913

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 3,578.58 state parole.

 Gross Claim
 \$3,578.58

 Net Claim / Payment Amount
 \$3,578.58

 YTD Amount:
 \$27,480.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **MARIPOSA COUNTY TREASURER**

PO BOX 36

MARIPOSA, CA 95338

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 454.01 state parole.

 Gross Claim
 \$454.01

 Net Claim / Payment Amount
 \$454.01

 YTD Amount:
 \$3,486.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH, CA 95482

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 2,726.95 state parole.

 Gross Claim
 \$2,726.95

 Net Claim / Payment Amount
 \$2,726.95

 YTD Amount:
 \$20,941.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **MERCED COUNTY TREASURER**

PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

#### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$6,855.78

 Net Claim / Payment Amount
 \$6,855.78

 YTD Amount:
 \$52,647.46

Remittance Advice - EFT

6,855.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS, CA 96101

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation proceeding involving persons subject to state parole.

Fiscal Year: 2011

Collection Period: 02/16/2012 To

**To** 03/15/2012

#### **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

210.96

Gross Claim \$210.96

Net Claim / Payment Amount \$210.96

YTD Amount: \$1,620.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT, CA 93517

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$275.13

 Net Claim / Payment Amount
 \$275.13

 YTD Amount:
 \$2,112.76

275.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO, CA 95812 1406

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 10,555.87 state parole.

 Gross Claim
 \$10,555.87

 Net Claim / Payment Amount
 \$10,555.87

 YTD Amount:
 \$81,061.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA, CA 94559 3035

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 2,886.39 state parole.

 Gross Claim
 \$2,886.39

 Net Claim / Payment Amount
 \$2,886.39

 YTD Amount:
 \$22,165.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **NEVADA COUNTY TREASURER**

**PO BOX 128** 

NEVADA CITY, CA 95959

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 1,413.54 state parole.

 Gross Claim
 \$1,413.54

 Net Claim / Payment Amount
 \$1,413.54

 YTD Amount:
 \$10,854.99

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **ORANGE COUNTY TREASURER**

PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 63,325.52 state parole.

 Gross Claim
 \$63,325.52

 Net Claim / Payment Amount
 \$63,325.52

 YTD Amount:
 \$486,294.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$8,194.46

 Net Claim / Payment Amount
 \$8,194.46

 YTD Amount:
 \$62,927.60

Remittance Advice - EFT

8,194.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **PLUMAS COUNTY TREASURER**

PO BOX 176

**QUINCY, CA 95971** 

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole. 421.92

 Gross Claim
 \$421.92

 Net Claim / Payment Amount
 \$421.92

 YTD Amount:
 \$3,240.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

RIVERSIDE COUNTY TREASURER C/O UNION BANK OF CA ST GOV PO BOX 4035

SACRAMENTO, CA 95812 4035

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 57,826.90 state parole.

 Gross Claim
 \$57,826.90

 Net Claim / Payment Amount
 \$57,826.90

 YTD Amount:
 \$444,069.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 36,056.02 state parole.

 Gross Claim
 \$36,056.02

 Net Claim / Payment Amount
 \$36,056.02

 YTD Amount:
 \$276,884.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

SAN BENITO COUNTY TREASURER

COURTHOUSE 440 FIFTH ST RM 107

HOLLISTER, CA 95023

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$1,502.98

 Net Claim / Payment Amount
 \$1,502.98

 YTD Amount:
 \$11,541.83

1,502.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO, CA 95812

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 70,753.91 state parole.

 Gross Claim
 \$70,753.91

 Net Claim / Payment Amount
 \$70,753.91

 YTD Amount:
 \$543,339.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO, CA 95798 0304

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 68,888.31 state parole.

 Gross Claim
 \$68,888.31

 Net Claim / Payment Amount
 \$68,888.31

 YTD Amount:
 \$529,012.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO, CA 95814 2920

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 13,856.41 state parole.

 Gross Claim
 \$13,856.41

 Net Claim / Payment Amount
 \$13,856.41

 YTD Amount:
 \$106,407.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 18,620.06 state parole.

 Gross Claim
 \$18,620.06

 Net Claim / Payment Amount
 \$18,620.06

 YTD Amount:
 \$142,988.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO, CA 93406

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation proceeding involving persons subject to state parole.

Fiscal Year: 2011

Collection Period: 02/16/2012

**To** 03/15/2012

### **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

6,038.18

 Gross Claim
 \$6,038.18

 Net Claim / Payment Amount
 \$6,038.18

YTD Amount: \$46,368.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT PO BOX 4035

Sacramento, CA 95812

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

YTD Amount:

To fund costs associated with revocation proceeding involving persons subject to 11,587.35 state parole.

Gross Claim / Payment Amount \$11,587.35

Net Claim / Payment Amount \$11,587.35

\$88,982.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA, CA 93102

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 10,643.37 state parole.

 Gross Claim
 \$10,643.37

 Net Claim / Payment Amount
 \$10,643.37

 YTD Amount:
 \$81,733.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**SANTA CLARA CO TREASURER** 

PO BOX 1406

SACRAMENTO, CA 95812

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 34,481.10 state parole.

 Gross Claim
 \$34,481.10

 Net Claim / Payment Amount
 \$34,481.10

 YTD Amount:
 \$264,790.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ, CA 95061

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

### **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 4,562.42 state parole.

 Gross Claim
 \$4,562.42

 Net Claim / Payment Amount
 \$4,562.42

 YTD Amount:
 \$35,036.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**SHASTA COUNTY TREASURER** 

PO BOX 1859

**SACRAMENTO**, CA 95812 1859

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 8,201.27 state parole.

 Gross Claim
 \$8,201.27

 Net Claim / Payment Amount
 \$8,201.27

 YTD Amount:
 \$62,979.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE, CA 95936 0376

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

210.96

Fiscal Year: 2011

 Gross Claim
 \$210.96

 Net Claim / Payment Amount
 \$210.96

 YTD Amount:
 \$1,620.04

For assistance, please call: John Bodolay at (916) 323-2154

Remittance Advice - EFT Page 46 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA, CA 96097

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 1,221.05 state parole.

 Gross Claim
 \$1,221.05

 Net Claim / Payment Amount
 \$1,221.05

 YTD Amount:
 \$9,376.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 10,447.96 state parole.

 Gross Claim
 \$10,447.96

 Net Claim / Payment Amount
 \$10,447.96

 YTD Amount:
 \$80,232.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### **REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **SONOMA COUNTY TREASURER**

PO BOX 1204

**SACRAMENTO, CA 95812 1204** 

### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

 Gross Claim
 \$8,891.51

 Net Claim / Payment Amount
 \$8,891.51

 YTD Amount:
 \$68,280.42

Remittance Advice - EFT

8,891.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO, CA 95353 3052

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 16,492.95 state parole.

 Gross Claim
 \$16,492.95

 Net Claim / Payment Amount
 \$16,492.95

 YTD Amount:
 \$126,654.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY, CA 95992

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 3,203.32 state parole.

 Gross Claim
 \$3,203.32

 Net Claim / Payment Amount
 \$3,203.32

 YTD Amount:
 \$24,599.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### **TEHAMA COUNTY TREASURER**

PO BOX 1150

RED BLUFF, CA 96080

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 3,326.78 state parole.

 Gross Claim
 \$3,326.78

 Net Claim / Payment Amount
 \$3,326.78

 YTD Amount:
 \$25,547.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE, CA 96093 1297

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to state parole.

396.65

 Gross Claim
 \$396.65

 Net Claim / Payment Amount
 \$396.65

 YTD Amount:
 \$3,045.97

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

TULARE COUNTY TREASURER COUNTY CIVIC CENTER RM 103E 221 SOUTH MOONEY BL

VISALIA, CA 93291

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 15,524.66 state parole.

 Gross Claim
 \$15,524.66

 Net Claim / Payment Amount
 \$15,524.66

 YTD Amount:
 \$119,218.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### **TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA, CA 95370

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 1,642.98 state parole.

 Gross Claim
 \$1,642.98

 Net Claim / Payment Amount
 \$1,642.98

 YTD Amount:
 \$12,616.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

**VENTURA COUNTY TREASURER** 

C/O WELLS FARGO BANK PO BOX 980307

WEST SACRAMENTO, CA 95798 0307

#### Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 15,631.60 state parole.

 Gross Claim
 \$15,631.60

 Net Claim / Payment Amount
 \$15,631.60

 YTD Amount:
 \$120,039.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

#### YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND, CA 95695

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 8,162.38 state parole.

 Gross Claim
 \$8,162.38

 Net Claim / Payment Amount
 \$8,162.38

 YTD Amount:
 \$62,681.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1100281A PAYMENT ISSUE DATE: 03/26/2012

### YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

## Financial Activity

# **Additional Description:**

To fund cost associated with revocation proceeding involving persons subject to state parole, pursuant to paragraph (3) of subdivision (c) of Section 30027 of the Government Code.

District Attorney and Public Defender Acct. To fund cost associated with revocation Fiscal Year: 2011 proceeding involving persons subject to state parole.

**Collection Period:** 02/16/2012 **To** 03/15/2012

## **Payment Calculations:**

To fund costs associated with revocation proceeding involving persons subject to 2,760.00 state parole.

 Gross Claim
 \$2,760.00

 Net Claim / Payment Amount
 \$2,760.00

 YTD Amount:
 \$21,194.86